



Payment Report
FY2006-07
August Payment

*****Final*****

47

SILVER BOW COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	10,833,108.76	1,083,310.87	9,749,797.89	1,083,310.87	1,083,310.87
Quality Educator (01-3111)					
ENTITLEMENT	727,154.00	72,715.40	654,438.60	72,715.40	72,715.40
At Risk Student (01-3112)					
ENTITLEMENT	171,333.45	17,133.34	154,200.11	17,133.34	17,133.34
Indian Education for All (01-3113)					
ENTITLEMENT	99,715.20	9,971.52	89,743.68	9,971.52	9,971.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	54,400.00	5,440.00	48,960.00	5,440.00	5,440.00



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County Summary

District ANB: EL: 3,319 HS: 1,569 K12: 0

County ANB: EL: 3,319 HS: 1,570 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,132,933.71	113,293.38	1,019,640.33	113,293.38	113,293.38
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	752,864.00	752,864.00	0.00	752,864.00	752,864.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	232,719.16	232,719.16	0.00	232,719.16	232,719.16
Technology Fund (28-3281)					
ENTITLEMENT	143,329.93	143,329.93	0.00	143,329.93	143,329.93



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Elementary Payment			1,608,376.46
High School Payment			822,401.14
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			2,430,777.60